

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

OP – Revenue Department – Sri Anil Chandra Punetha, I.A.S., Principal Secretary to Government, Revenue Department - Reimbursement of medical expenses of Rs.72,760/- (36,380 + 36,380) incurred for himself and for his wife's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No.1468

Dated: 12.12.2011.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
2. From Sri Anil Chandra Punetha, I.A.S., Principal Secretary to Government, Revenue Department, Appl, Dt: 18.06.2011.
3. Govt.Memo.No.23455/OP.I (1)/2011-1, Revenue (OP.I) Deptt., Dated:22.06.2011.
4. From the Director of Medical Education, Hyd, L.Dis.No.31261(1)/MA-E/2011, dated:16.07.2011.
5. From the Director of Medical Education, Hyd, L.Dis.No.31261 (2)/MA-E/2011, dated:16.07.2011.

ORDER:

Sri Anil Chandra Punetha, I.A.S., Principal Secretary to Government, Revenue Department, in his application 2nd read above has stated that, he has taken treatment for himself and for his wife at Narayana Hrudayalaya, Suraram "X" Roads, Jeedimetla, Hyderabad during the period from 02.06.2011 to 04.06.2011 and incurred and expenditure of Rs.1,40,307,- (70,242 + 70,065). He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to Director of Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Director of Medical Education, Hyderabad in his letter 4th read above, has stated that the medical bills of Sri Anil Chandra Punetha, I.A.S., Principal Secretary to Government, Revenue Department, towards himself and for his wife's treatment during the period from 02.06.2011 to 04.06.2011 at Narayana Hrudayalaya, Suraram "X" Roads, Jeedimetla, Hyderabad recognized by the Government of A.P. have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005/ G.O.Ms.No.180, HM&FW (K1) Dept., Dt:11.05.2006/G.O.Ms.No.105, HM& FW (K1) Dept., Dt: 09.04.2007/G.O.Ms.No.397, HM& FW (K1) Dept., Dt: 14.11.2008 and allowed the following admissible amount for payment on submission of Non Drawal Certificate. Since, the officer has furnished Non Drawal Certificate.

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs. 70,242.00
Inadmissible Amount	<u>Rs. 600.00</u>
Gross Admissible amount	Rs. 69,642.00
But limited ceiling in terms G.Os & CGHS/NIMS/SVIMS Packages	Rs. 36,380.00
LESS: 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. ----
Net Admissible Amount	Rs. 36,380.00

(P.T.O.)

2-SPELL

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs.70,065.00
Inadmissible Amount	Rs. 600.00
Gross Admissible amount	<u>Rs. 69,465.00</u>
But limited ceiling in terms G.Os & CGHS/NIMS/SVIMS Packages	Rs. 36,380.00
LESS: 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. ----
Net Admissible Amount	Rs. 36,380.00

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.72,760/- (36,380 + 36,380) (Rupees Seventy Two Thousand Seven Hundred and Sixty only) to Sri Anil Chandra Punetha, I.A.S., Principal Secretary to Government, Revenue Department, towards reimbursement of medical expenses incurred to himself and for his wife's treatment during the period from 02.06.2011 to 04.06.2011 at Narayana Hrudayalaya, Suraram "X" Roads, Jeedimetla, Hyderabad as recommended by the Director of Medical Education, Hyderabad.
5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."
6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.
7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ANIL CHANDRA PUNETHA
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri Anil Chandra Punetha, I.A.S.,
Principal Secretary to Government,
Revenue Department

Copy to:

The Revenue (OP.II) Department.(w.e.)
The General Administration (SC-X) Department
The Dy. Pay & Accounts Officer, Sectt. Br. Hyderabad
Stock File.

// FORWARDED BY ORDER //

SECTION OFFICER